

To: Gullett, Brian[Gullett.Brian@epa.gov]
Cc: Smith, Leon[Smith.Leon@epa.gov]
From: Conner, Michele
Sent: Fri 2/24/2017 4:06:29 PM
Subject: RW-097-92434401-2

Project: Emission sampling at Radford Ammunition Depot

Other Agency: DOD

Amount: \$0.00

Please be advised we have received and processed the above referenced IA into Compass and onto the Compass Crosswalk. See screen shot below for your records. Spending authority is available for these funds. If anything else is needed, please let me know.



Document Review

Reimbursable Agreement Inquiry

Agreement No starts with RW 97924

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount should use historical IFMS data to determine the true

This report provides detailed reimbursable agreement amounts with the spending amounts from the implemented in Compass. For converted reimbursable agreements, users should look in Compass c

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num
RW97924344	27R9738 *	20152016	CR	26CFXAV	102FK6XR2	\$109,851.00	
RW97924344	27R9738 *	20152016	CR	26CFZAV	102FK6XR2	\$109,851.00	
RW97924344	27R9738 *	20162017	CR	26CFXAV	102FK6XR2	\$109,851.00	
RW97924344	27R9738 *	20162017	CR	26CFZAV	102FK6XR2	\$109,851.00	
Total							

[Warehouse Homepage](#)

[EPA @Work Home](#) | [EPA Internet](#)

<https://V1742TRTA Y006.RTP EPA.GOV/neis/reimb>

This web page was last updated on 05/2

For issues, please contact: The OCFO Sytem Help Desk - [OCFO-System-](#)

Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built

```
select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year,
organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) v
```

Sincerely,

Michele D. Conner

Accountant

US Environmental Protection Agency

Cincinnati Finance Center

Reimbursable Branch

Phone (513) 487-2082

Fax (513) 487-2063